

BILL NO. R-68-06 -17

RESOLUTION NO. R- 15-68

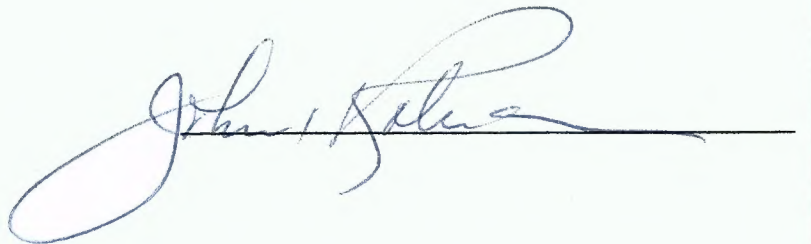
WHEREAS, Moss Engineering Corp., in a traffic accident on March 22, 1968, damaged Street Department Unit No. 219; and

WHEREAS, settlement in the amount of \$151.03 was paid by the surety, Fireman's Fund American Insurance Companies, to the City Controller's office, which money was received into the General Fund; and

WHEREAS, City Utilities has submitted a claim for \$151.03 for the repair of said damaged vehicle, which sum is the reasonable value of said repairs,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the City Controller is hereby authorized to pay said claim of City Utilities in the amount of One Hundred Fifty-One Dollars and Three Cents. (\$151.03).

A large, stylized handwritten signature in blue ink, appearing to read "John J. Sullivan", is written over a horizontal line.

APPROVED AS TO FORM
AND LEGALITY, _____



CITY ATTORNEY

A handwritten signature in blue ink is written over the line and the text "CITY ATTORNEY".

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

June 5, 1968

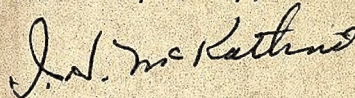
TO: J. Robert Arnold
City Attorney

SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay \$151.03 to City Utilities, for repairs to Street Dept. Unit No. 219, which was damaged in an accident.

The above amount of money has been paid by the Fireman's Fund American Insurance Companies and has been deposited in the General Fund under Quietus No. 8250.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date May 24, 1968

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Moss Engineering Corp., in a traffic accident on March 22, 1968,
damaged Street Department Unit No. 219, andWHEREAS, settlement in the amount of \$151.03 was paid by the surety,
Fireman's Fund American Insurance Companies, to the City Controller's office,
which money was received into the General Fund,WHEREAS, City Utilities has submitted a claim for \$151.03 for the repair
of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of City
Utilities in the amount of \$151.03Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Placed on File

Read the first time in full and on motion by Robinson seconded by _____
_____ and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Planning
Commission for recommendation) (and Public Hearing to be held after due legal notice,
~~at the Council Chambers, City Hall, Fort Wayne, Indiana, on~~
~~the _____ day of _____, 196____, at _____ o'clock~~
~~P.M., E.S.T.~~

Date: 6-11-68 _____
_____ City Clerk

Read the third time in full and on motion by Robinson
seconded by Kons and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	<u>1</u>	to-wit:
Adams	<u>/</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>/</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>/</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>/</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>/</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>/</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>/</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>/</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>/</u>	_____	_____	_____	_____	_____	_____	

Date 6-11-68 _____
_____ Fred H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-15-68
on the 11th day of June, 196 8.

ATTEST: (SEAL)

Fred H. Bonahoom _____
City Clerk Presiding Officer Jack R. Dunifon

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day
of June, 196 8 at the hour of 10:00 o'clock A.M.,E.S.T.
_____ Fred H. Bonahoom
City Clerk

Approved and signed by me this 12th day of June, 196 8
at the hour of 11:14 o'clock A.M.,E.S.T.
_____ Harold S. Zeis
Mayor

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

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\$151.03 paid by Fireman's Fund American Insurance Companies to City Utilities for
Street Dept. Unit No. 219

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 11th day of June, 1968.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners